



Responding to an RFQ

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If you have any questions before accessing your iSupplier account for the first time, please contact the Supply Chain Help Desk. They will ask you for information including: company name, company tax identification number, contact information, etc. in order to assist you.

Supply Chain Help Desk Contact Information:

Telephone Number: (505) 284-4743

Accessing your Account for the First Time

Once you have requested a registered user account, your information will be reviewed by an administrator. After it is approved, you will receive an email with a link to the iSupplier portal, your Username and a one-time password.

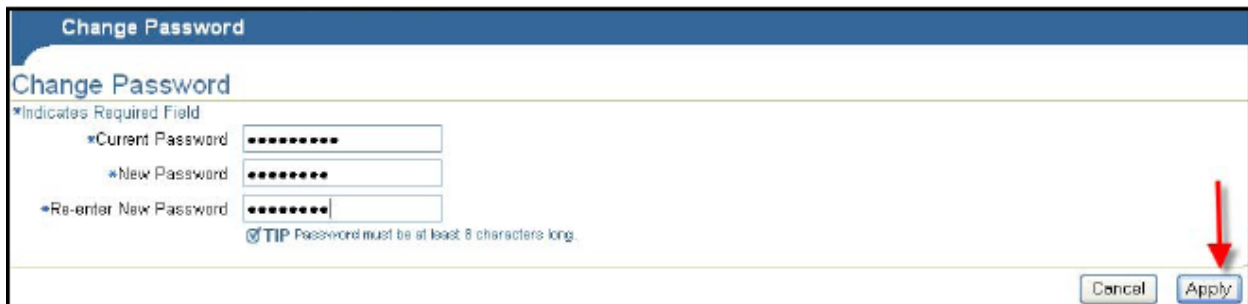
You have been registered at Sandia National Laboratories for access to their supplier collaboration network. You can [log on](#) with the username [SARAH@ACME.COM](#) and the password Ab1+29645.

When you first log on, you will be required to change your password for security purposes. Contact [administrator](#) for additional information.

Thank you.

“Click” on the link titled **log on** in the email. You will be directed to a new page where you will be asked to enter your Username and Password. You will then be redirected to a page where you will be asked to change your password. Enter the Password from the email and then enter a new password (confirm your new password by re-entering it into the next field below). “Click” **Apply**.

NOTE: This password must be 8 characters long. It must also contain at least 1 letter and 1 number.



How to View Open RFQs

1. From the **iSupplier Home Page**, “click” on the tab labeled **Negotiations**.

The screenshot shows the iSupplier Home Page navigation bar with tabs: Home, Orders, Shipments, **Negotiations** (highlighted with a red box and a red arrow), Admin, CertPay, and Finance. Below the navigation bar is a search area with a dropdown menu set to 'PO Number' and a 'Go' button. The main content area is divided into several sections: 'Notifications' with a 'Full List' button and a notification about RFQ 340703; 'Responses To Negotiations' with a 'Full List' button and a table of responses; and 'Orders At A Glance'. On the right side, there is a sidebar with links for Planning, Negotiation (Invitations, Responses), Orders (Agreements, Purchase Orders, Purchase History), Shipments (Delivery Schedules, Overdue Receipts, Advance Shipment Notices), and Receipts.

2. This will take you to a screen titled **Negotiations**. Under the heading **Your Company's Open Invitations**, you will see all open RFQs that you have been invited to. Under the heading **Your Active and Draft Responses**, you will see all the quotes that you have submitted previously for other RFQs.

The screenshot shows the 'Your Active and Draft Responses' section of the Negotiations page. It includes a 'Full List' button and a table of responses. Below this is the 'Your Company's Open Invitations' section, also with a 'Full List' button and a table of invitations.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Unread Monitor Messages
96513	Active	NM-ALBUQUE-1	335701	Whatz-itz	RFQ	12 days 22 hours	0

Supplier Site	Negotiation Number	Title	Type	Time Left
	340703	Fluz Capacitor	RFQ	26 days 22 hours

3. Under the heading **Your Company's Open Invitations**, "click" on the **Negotiation Number** of the RFQ you wish to view.

Supplier Collaboration

Home Orders Shipments **Negotiations** Admin Finance CertPay

Search Open Negotiations Title Go

Your Active and Draft Responses

Press Full List to view all your company's responses. [Full List](#)

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Unread Monitor Messages
24152	Active	NM-ALBUQUE-6	47902	'ARRA Funding' Computer Cluster-CINT	RFQ	0 seconds	0

Your Company's Open Invitations

[Full List](#)

Supplier Site	Negotiation Number	Title	Type	Time Left
NM-ALBUQUE-4	63991	Systems Engineering Education	RFQ	32 days 3 hours

4. The details of the RFQ are spread over four tabs: **Header**, **Lines**, **Controls** and **Contract Terms**. In order to view the entire RFQ click on each tab to view that respective section of the RFQ. If present, be sure to download the contract from the **Header** tab under the section labeled **Notes and Attachments**.

RFQ: 63991

Actions: [Acknowledge Participation](#) Go

Title: **Systems Engineering Education**
 Status: **Active**
 Time Left: **32 days 2 hours**

Header | Lines | Controls | **Contract Terms**

Buyer: **REEDER, KAREN**
 Quote Style: **Blind**
 Description: **Systems Engineering Education**

Open Date: **24-Feb-2011 06:02:45**
 Close Date: **28-Mar-2011 17:00:00**

Outcome: **Standard Purchase Order**
 Event:

Terms

Bill-To Address: [SANDIA LABS - AP](#)
 Ship-To Address: [NO SHIPMENT](#)
 FOB: **NOT APPLICABLE**

Payment Terms: **NET 30**
 Carrier: **NO SHIPMENT**
 Freight Terms: **NOT APPLICABLE**

Currency: RFQ Currency: **USD** Price Precision: **Any**

How to Download an Attachment from the RFQ:

5. While you are viewing the **Header** tab of the RFQ "scroll down" to the **Notes and Attachments** section. "Click" on the name of the file that you would like to view.

Notes and Attachments

Note to Suppliers

MarkView	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
	Systems Engineering Education Contract.pdf	File	Attachment A	To Supplier	KREEDER	05-Feb-2010	One-Time		

Responding to an RFQ:

Acknowledging Participation:

1. While you are viewing the RFQ you have several options available in the **Actions** drop-down menu to the upper right hand corner of the screen. To notify Sandia of your intent to bid “select” **Acknowledge Participation** and then “click” **Go**.

RFQ: 63991

Title: Systems Engineering Education
Status: Active
Time Left: 32 days 2 hours

Header | Lines | Controls | Contract Terms

Buyer: REEDER, KAREN
Quote Style: Blind
Description: Systems Engineering Education

Open Date: 2
Close Date: 2

Outcome: S
Event:

Actions: Acknowledge Participation (selected), Create Quote, Online Discussions, View Quote History, Printable View, Export to Spreadsheet

Go

2. You will be directed to a page titled **Acknowledge Participation**. If your company wishes to participate “select” **Yes**. You also have the option to send a **Note to Buyer**. When you have acknowledged your participation and wish to apply it to the RFQ, “click” **Apply**.

Home | Orders | Shipments | Negotiations | Admin | Finance | CertPay

Negotiations > RFQ: 63991 >

Acknowledge Participation (RFQ 63991)

Supplier Site: NM-ALBUQUE-4

Will your company participate? ☒ Yes ☐ No

Note to Buyer: You have the option explain any details pertaining to your participation here.

Cancel Apply

Cancel Apply

Creating a Bid/Quote:

1. While you are viewing the RFQ you have several options available in the **Actions** drop-down menu to the upper right hand corner of the screen. To notify Sandia of your intent to bid “select” **Create Quote** and then “click” **Go**.

The screenshot shows the 'Negotiations > RFQ: 63991' page. The title is 'Systems Engineering Education', status is 'Active', and time left is '32 days 2 hours'. The buyer is 'REEDER, KAREN' and the quote style is 'Blind'. The description is 'Systems Engineering Education'. In the top right, the 'Actions' dropdown menu is open, showing options: 'Acknowledge Participation', 'Acknowledge Participation', 'Create Quote' (highlighted), 'Online Discussions', 'View Quote History', 'Printable View', and 'Export to Spreadsheet'. A red arrow points to the 'Create Quote' option. Another red arrow points to the 'Go' button next to the Actions menu.

2. You will be directed to a page titled **Terms and Conditions**. In order to proceed with creating a quote, “click” **Accept** to agree to the **Terms and Conditions** listed.

The screenshot shows the 'Negotiations > Terms and Conditions' page. It states: 'The following terms and conditions must be accepted before a quote is placed in this RFQ.' At the bottom right, there are 'Cancel' and 'Accept' buttons. A red arrow points to the 'Accept' button.

3. On the **Header** tab of your quote fill out the following information:

- **Quote Valid Until**—this is the date that your quote will remain valid until. You can select a date by clicking on the calendar icon to the right of the box.
- **Reference Number**— this is one of your own internal tracking numbers.
- (Optional) **Note to Buyer**

You also have the option to add any attachments that you would like to be viewed with your RFQ. To add an attachment, “click” **Add Attachments** under the **Attachment** subsection. You then need to follow the instructions to add a file, URL, etc.

The screenshot shows the 'Negotiations > RFQ: 63991 > Create Quote: 36682 (RFQ 63991)' page. At the top, there are buttons: 'Cancel', 'View RFQ', 'Quote By Spreadsheet', 'Save Draft', and 'Continue'. The title is 'Systems Engineering Education', time left is '32 days 2 hours', and close date is '28-Mar-2011 17:00:00'. Under the 'Header' tab, the supplier is 'TECHNOLOGY INTEGRATION GROUP' with site 'NM-ALBUQUE-4 - 2420 COMANCHE RD NE STE A4, ALBUQUERQUE, NM 87107-4754, US'. The quote valid until is '25-Mar-2011' (with a calendar icon circled in red), reference number is '000000', and note to buyer is empty. Under the 'Attachments' subsection, the 'Add Attachment...' button is circled in red. Below this is a table with columns: MarkView, Title, Type, Description, Category, Last Updated By, Last Updated, and Usage. The table currently shows 'No results found.'

4. When you are finished filling out the information on the **Header** tab of your quote, “click” on the **Lines** tab to fill out the information on that tab.

Negotiations > RFQ: 63991 >
Create Quote: 36682 (RFQ 63991)

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Title [Systems Engineering Education](#)

Time Left 32 days 2 hours
Close Date 28-Mar-2011 17:00:00

Header **Lines**

Supplier TECHNOLOGY INTEGRATION GROUP
Supplier Site NM-ALBUQUE-4 - 2420 COMANCHE RD NE STE A4, ALBUQUERQUE, NM 87107-4754, US
RFQ Currency USD
Quote Currency USD
Price Precision Any

Quote Valid Until 25-Mar-2011
(example: 24-Feb-2011)

Reference Number 000000
Note to Buyer

Attachments

Add Attachment...

MarkView	Title	Type	Description	Category	Last Updated By	Last Updated	Usage
No results found.							

5. On the Lines tab of your quote fill in the following information:
- **Quote Price**—this is the total price of the goods and/or services for the total quantity quoted in the **Quote Quantity** box.
 - **Promise Date**—this is the date that you are promising your goods and/or services will be available. You can specify a **Promised Date** by “clicking” on the calendar icon to the right of the box.

When you have finished filling in the information on both the **Header** tab and the **Lines** tab, “click” **Continue** to proceed to the next step in creating a quote.

Negotiations >
Create Quote: 36682 (RFQ 63991)

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Title [Systems Engineering Education](#)

Time Left 32 days 1 hour
Close Date 28-Mar-2011 17:00:00

Header **Lines**

RFQ Currency USD
Price Precision Any

Quote Currency USD

Line	Update	Ship-To	Start Price	Target Price	Quote Price Unit	Target Quantity	Quote Quantity	Promised Date
1 Courses in System...		NO SHIPMENT			850 US DOLLAR	1	1	25-May-2011

Indicates more information requested. Click the Update icon.

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

6. You will be directed to a page titled **Create Quote: Review and Submit**. Choose one of the following options listed depending on your preferred action:

- Cancel
- Back
- Validate
- Save Draft
- Printable View
- Submit

Negotiations >
Create Quote 36682: Review and Submit (RFQ 63991)

Cancel Back Validate Save Draft Printable View **Submit**

Header

Title	Systems Engineering Education	Time Left	32 days 1 hour
Supplier	TECHNOLOGY INTEGRATION GROUP	Close Date	28-Mar-2011 17:00:00
Supplier Site	NM-ALBUQUE-4	Quote Valid Until	30-Mar-2011
RFQ Currency	USD	Reference Number	000000
Quote Currency	USD	Note to Buyer	
Price Precision	Any		

Attachments

MarkView	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Contract Terms

Preview Contract Terms

Variables

Details: Section	Clause	Variable	Description	Value
No variables found.				

7. When you are finished reviewing your quote and feel that it is both accurate and complete, “click” **Submit**.

Negotiations >
Create Quote 36682: Review and Submit (RFQ 63991)

Cancel Back Validate Save Draft Printable View **Submit**

Header

Title	Systems Engineering Education	Time Left	32 days 1 hour
Supplier	TECHNOLOGY INTEGRATION GROUP	Close Date	28-Mar-2011 17:00:00
Supplier Site	NM-ALBUQUE-4	Quote Valid Until	30-Mar-2011
RFQ Currency	USD	Reference Number	000000
Quote Currency	USD	Note to Buyer	
Price Precision	Any		

8. After you have successfully submitted your quote you will receive a **Confirmation** screen.

Home Orders Shipments **Negotiations** Admin Finance CertPay

Confirmation
Quote 36682 for RFQ 63991 (Systems Engineering Education) has been submitted.

Revising a Previously Submitted Quote

1. If the RFQ does allow you to resubmit quotes, you can navigate to the home screen and click on the **Response** number for the quote/response that you would like to revise.

The screenshot shows the Home screen with a navigation bar (Home, Orders, Shipments, Negotiations, Admin, Finance, CertPay) and a search bar. Below the search bar is a Notifications section with a 'Full List' button. The main section is 'Responses To Negotiations' with a 'Full List' button. A table lists responses:

Response	Status	Negotiation Title	Time Left
36682	Active	Systems Engineering Education	32 days 1 hour
24152	Active	'ARRA Funding' Computer Cluster-CINT	0 seconds

2. From the **Actions** drop-down menu located at the top right of the screen, “select” **Create Quote** and “click” **Go** to make any changes you would like to your quote.

The screenshot shows the Quote: 36682 (RFQ 63991) page. It displays details for the quote, including Title, Time Left, Quote Style, Quote Currency, Contact, Suppliers' Quote Number, Quote Status, and Note to Buyer. On the right, there is an Actions menu with options: Online Discussions, Online Discussions, Preview Contract Terms, View Quote History, **Create Quote**, and Printable View. A red arrow points to the 'Go' button next to the 'Create Quote' option.

3. Once you have finished editing your quote, “click” **Continue**.

The screenshot shows the Create Quote: 36683 (RFQ 63991) page. It displays details for the quote, including Title, Time Left, Close Date, RFQ Currency, Price Precision, Quote Currency, and Power Quote. At the bottom, there is a table with columns: Line, Update, Ship-To, Start Price, Target Price, Quote Price Unit, Target Quantity, Quote Quantity, and Promised Date. A red arrow points to the 'Continue' button at the top right.

- After reviewing your newly updated quote to ensure that all information is accurate and complete, “click” **Submit**.

Create Quote 36683: Review and Submit (RFQ 63991)

Cancel Back Validate Save Draft Printable View **Submit**

Header

Title	Systems Engineering Education	Time Left	32 days 1 hour
Supplier	TECHNOLOGY INTEGRATION GROUP	Close Date	28-Mar-2011 17:00:00
Supplier Site	NM-ALBUQUE-4	Quote Valid Until	30-Mar-2011
RFQ Currency	USD	Reference Number	000000
Quote Currency	USD	Note to Buyer	
Price Precision	Any		

Attachments

MarkView	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Contract Terms

Preview Contract Terms

- You will receive a confirmation screen when your updated quote has been successfully submitted.
Please Note: Only the most recent quote you submit will be considered for contract award.

Home Orders Shipments Negotiations Admin Finance CertPay

Confirmation
Quote 36683 for RFQ 63991 (Systems Engineering Education) has been submitted.

Acknowledging an Amended RFQ

Occasionally, a Sandia Contracting Representative will need to revise and amend an RFQ that you have already submitted a quote for. If this does happen, you will receive an email notification that you must acknowledge the amendment. You will then need to login to the system, acknowledge the amendment and resubmit your quote following the steps outlined below:

- Login to Oracle. Look under the subsection on the **Home** page called **Responses to Negotiations** and “click” on the response number of the quote requiring resubmission.

Home Orders Shipments Negotiations Admin Finance CertPay

Search PO Number Go

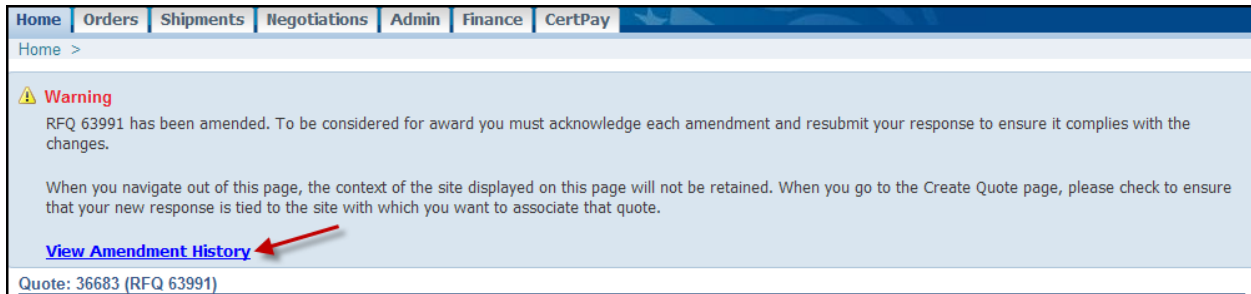
Notifications Full List

Subject	Date
Acknowledgement Required: Amendment 1 to RFQ 63991 (Systems Engineering Education)	28-Feb-2011 07:52:17

Responses To Negotiations Full List

Response	Status	Negotiation Title	Time Left
36683 ⚠	Resubmission Required	Systems Engineering Education	28 days 8 hours

2. In the **Warning** box “click” **View Amendment History**.



Warning

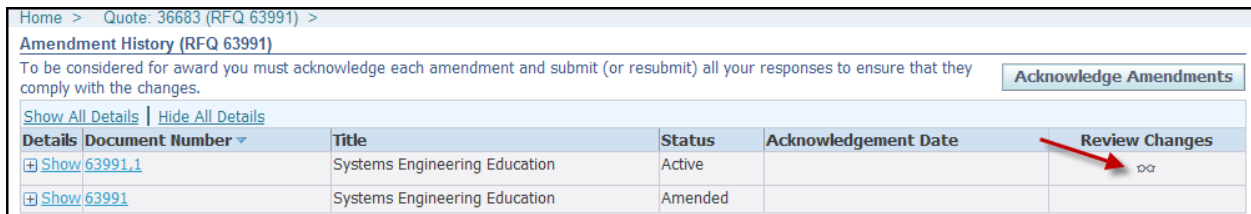
RFQ 63991 has been amended. To be considered for award you must acknowledge each amendment and resubmit your response to ensure it complies with the changes.

When you navigate out of this page, the context of the site displayed on this page will not be retained. When you go to the Create Quote page, please check to ensure that your new response is tied to the site with which you want to associate that quote.

[View Amendment History](#)

Quote: 36683 (RFQ 63991)


3. You will be redirected to the **Amendment History**. On this page you will have this option to **Review Changes** made to the RFQ. To review the changes “click” on the sunglasses icon under the heading **Review Changes**.



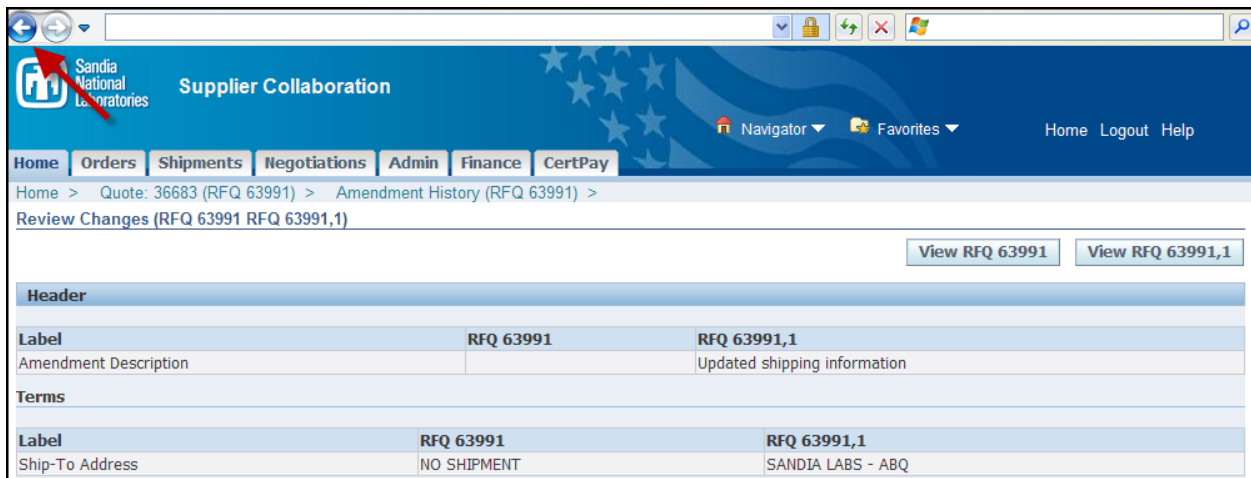
Home > Quote: 36683 (RFQ 63991) > Amendment History (RFQ 63991)

To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes. [Acknowledge Amendments](#)

[Show All Details](#) | [Hide All Details](#)

Details	Document Number	Title	Status	Acknowledgement Date	Review Changes
Show 63991,1		Systems Engineering Education	Active		
Show 63991		Systems Engineering Education	Amended		

4. Once you have reviewed the changes made to the RFQ, click the back arrow on your internet browser in order to return to the previous screen titled **Amendment History**.



Home > Quote: 36683 (RFQ 63991) > Amendment History (RFQ 63991) > Review Changes (RFQ 63991 RFQ 63991,1)

[View RFQ 63991](#) [View RFQ 63991,1](#)

Header		
Label	RFQ 63991	RFQ 63991,1
Amendment Description		Updated shipping information
Terms		
Label	RFQ 63991	RFQ 63991,1
Ship-To Address	NO SHIPMENT	SANDIA LABS - ABQ

5. Once you have viewed the changes made and returned to the Amendment History, you are ready to acknowledge the amendments. You can **Acknowledge the Amendments** by “clicking” on **Acknowledge Amendments** in the top and bottom right of the screen.

Amendment History (RFQ 63991)

To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.

[Show All Details](#) | [Hide All Details](#)

[Acknowledge Amendments](#)

Details	Document Number	Title	Status	Acknowledgement Date	Review Changes
+ Show	63991.1	Systems Engineering Education	Active		Review
+ Show	63991	Systems Engineering Education	Amended		

[Return to Quote: 36683 \(RFQ 63991\)](#)

[Acknowledge Amendments](#)

6. Once again, review the summary of the changes made to the RFQ. You then “check” the box at the top of the screen and “click” **Acknowledge**.

Home > Quote: 36683 (RFQ 63991) > Amendment History (RFQ 63991) > Review Changes (RFQ 63991 RFQ 63991.1) >

Acknowledge Amendment (RFQ 63991.1)

To be considered for award you must acknowledge each amendment and submit (or resubmit) your response to ensure your response complies with the changes.

☒ I have read the terms and conditions below and acknowledge amendment RFQ 63991.1.

[Cancel](#) [Acknowledge](#)

Header		
Label	RFQ 63991	RFQ 63991.1
Amendment Description		Updated shipping information
Terms		
Label	RFQ 63991	RFQ 63991.1
Ship-To Address	NO SHIPMENT	SANDIA LABS - ABQ
Notes and Attachments		

7. From the **Confirmation** screen, “click” **Yes**.

Home | Orders | Shipments | Negotiations | Admin | Finance | CertPay

Confirmation

All amendments of Negotiation 63991 have been acknowledged successfully. You may now respond to the negotiation. Do you want to proceed?

If a response has been submitted previously, resubmission is required to ensure the response complies with the changes.

[No](#) [Yes](#)

8. Revise your quote as appropriate in response to any changes in the RFQ. When you are finished “click” **Continue**.

Home > Quote: 36683 (RFQ 63991) > Amendment History (RFQ 63991) > Review Changes (RFQ 63991 RFQ 63991,1) >

Create Quote: 37682 (RFQ 63991,1)

Buttons: Cancel, View RFQ, Quote By Spreadsheet, Save Draft, **Continue**

Title: [Systems Engineering Education](#)

Time Left: 28 days 7 hours
Close Date: 28-Mar-2011 17:00:00

Header | **Lines**

Supplier: TECHNOLOGY INTEGRATION GROUP
Supplier Site:
RFQ Currency: USD
Quote Currency: USD
Price Precision: Any

Quote Valid Until: 30-Mar-2011
(example: 28-Feb-2011)
Reference Number: 000000
Note to Buyer:

Attachments

Add Attachment...

MarkView	Title	Type	Description	Category	Last Updated By	Last Updated	Usage
No results found.							

9. Review the new quote to ensure it is complete and accurate. “Click” **Submit**.

Home > Quote: 36683 (RFQ 63991) > Amendment History (RFQ 63991) > Review Changes (RFQ 63991 RFQ 63991,1) >

Create Quote 37682: Review and Submit (RFQ 63991,1)

Buttons: Cancel, Back, Validate, Save Draft, Printable View, **Submit**

Header

Title: Systems Engineering Education
Supplier: TECHNOLOGY INTEGRATION GROUP
Supplier Site: HIM-ALBUQUE-4
RFQ Currency: USD
Quote Currency: USD
Price Precision: Any

Time Left: 28 days 7 hours
Close Date: 28-Mar-2011 17:00:00
Quote Valid Until: 30-Mar-2011
Reference Number: 000000
Note to Buyer:

Attachments

MarkView	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Contract Terms

Preview Contract Terms

10. Once your quote has been submitted successfully, you will receive a **Confirmation** screen.

Home | Orders | Shipments | Negotiations | Admin | Finance | CertPay

Confirmation

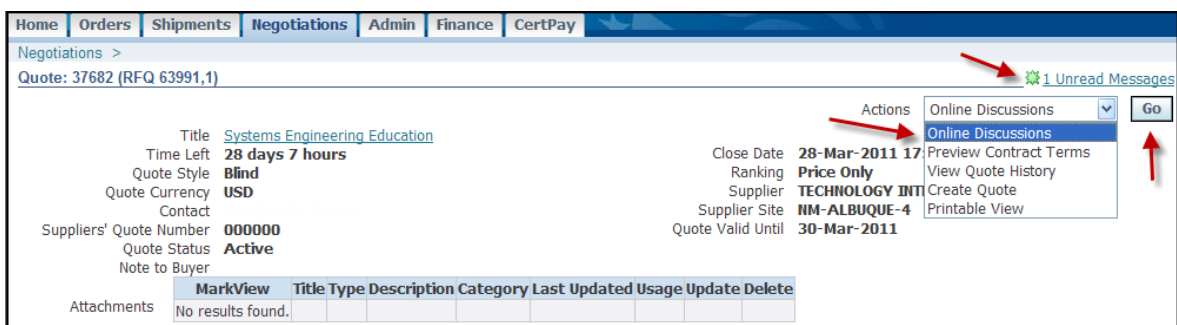
Quote 37682 for RFQ 63991,1 (Systems Engineering Education) has been submitted.

Operating the Online Discussion Feature

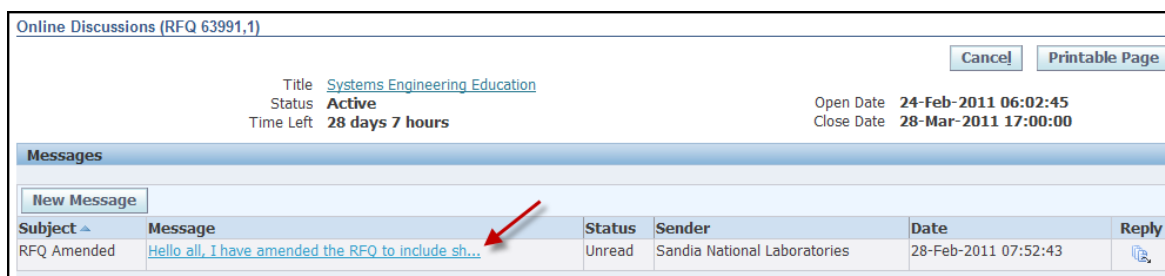
Many times Sandia Contracting Representatives (SCRs) will require that all communications take place in Oracle. In order to: send a message, ask a question, or view any communications from the SCR regarding a particular RFQ; you will need to access the Online Discussion features available to you.

Responding to a Message:

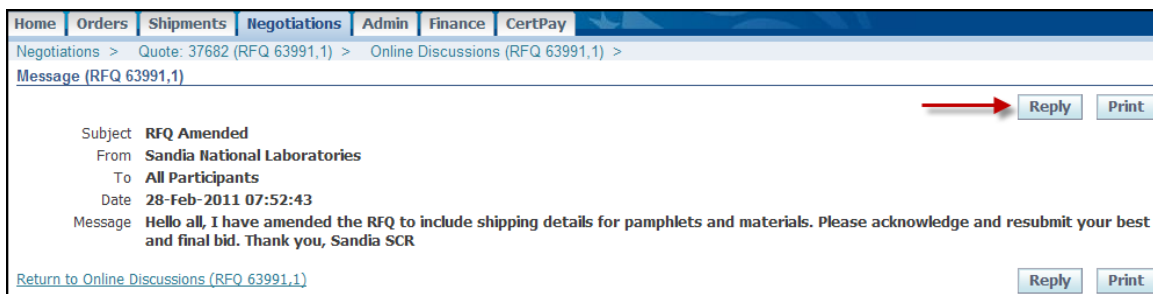
1. Navigate to the RFQ/Response for which you would like to monitor any online discussions. “Select” **Online Discussions** from the **Actions** drop-down menu and “click” **Go**. You can also click on **Unread Messages** to go directly to any message you have not yet opened.



2. “Click” on the message text as shown to bring up the text of the selected message and any relevant message details (message date, etc).



3. After reading the **Message**, “select” **Reply** in order to send a response.



4. Enter the message you would like to respond with and “click” **Send**.

Home | Orders | Shipments | **Negotiations** | Admin | Finance | CertPay

Negotiations > Quote: 37682 (RFQ 63991,1) > Online Discussions (RFQ 63991,1) > Message (RFQ 63991,1) >

Reply To Message (RFQ 63991,1)

* Indicates required field

Send To **Sandia National Laboratories**

* Subject **RFQ Amended**

* Message

Hello,

I have resubmitted my best and final bid.

Thank you,
Supplier

-----Original Message-----
Hello all,

Cancel Send

Creating a New Message:

1. From the **Online Discussion** screen, “click” on the **New Message** button.

Home | Orders | Shipments | **Negotiations** | Admin | Finance | CertPay

Negotiations > Quote: 37682 (RFQ 63991,1) >

Online Discussions (RFQ 63991,1)

Cancel Printable Page

Title [Systems Engineering Education](#)

Status **Active**

Time Left **28 days 7 hours**

Open Date **24-Feb-2011 06:02:45**

Close Date **28-Mar-2011 17:00:00**

Messages

New Message

Subject	Message	Status	Sender	Date	Reply
RFQ Amended	Hello all, I have amended the RFQ to include sh...	Read	Sandia National Laboratories	28-Feb-2011 07:52:43	

2. Determine a subject for your message and type your message into the appropriate text box. When you are finished “click” **Send**.

Home | Orders | Shipments | **Negotiations** | Admin | Finance | CertPay

Negotiations > Quote: 37682 (RFQ 63991,1) > Online Discussions (RFQ 63991,1) >

Create New Message (RFQ 63991,1)

* Indicates required field

Send To **Sandia National Laboratories**

* Subject **Clarification of Appearance**

* Message

Dear Sandia Contracting Representative,

Please advise us as to your preference of color schemes for the materials. We have several options available and are willing to make any of them available to you.

Sincerely,
Supplier

Cancel Send

For Further Assistance

You have completed the Managing your iSupplier Profile informational job aid. You now have the tools and knowledge to effectively manage your iSupplier Profile. Should you run into any problems or if you have any questions, please feel free to contact the Supply Chain Help Desk.

Supply Chain Help Desk Contact Information:

Telephone Number: (505) 284-4743